

09 '831460

TO: OFFICE OF FINANCE  
CRYSTAL PLAZA 2

SERIAL NUMBER: \_\_\_\_\_

FROM: PCT INTERNATIONAL DIVISION DO/EO  
CRYSTAL PLAZA 2

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
FEE CODE	AMOUNT	FEE CODE	AMOUNT
956	690	970	860
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

THE ORIGINAL METHOD OF PAYMENT WAS:

\_\_\_\_\_ BY A CHECK

 BY A CHARGE TO DEPOSIT ACCOUNT

14-1270

DO/EO FEE CORRECTION ACCOUNT NO